

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33956
Contract Dates: 09/26/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347221
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 5

PAY BY 10/30/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST#1576

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 5AM	09/26/2012-09/28/2012	. . W T F . .	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W T F . .	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	05:51:53 AM		D3C12CA07T01H	30	350.00			
09/27/2012	Th	05:50:53 AM		D3C12CA07T01H	30	350.00			
2	CBS13.COM @ 6AM	09/26/2012-09/28/2012	. . W T F . .	30	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W T F . .	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	06:29:17 AM		D3C12CA07T01H	30	650.00			
09/27/2012	Th	06:53:44 AM		D3C12CA07T01H	30	650.00			
3	CBS THIS MORNING	09/26/2012-09/28/2012	. . W T F . .	30	3	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W T F . .	3	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	08:21:12 AM		D3C12CA07T01H	30	650.00			
09/27/2012	Th	08:23:15 AM		D3C12CA07T01H	30	650.00			
09/28/2012	Fr	08:24:15 AM		D3C12CA07T01H	30	650.00			
4	CBS THIS MORNING - SUNDAY	09/30/2012-09/30/2012	. . . . . S	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	07:17:35 AM		D3C12CA07T01H	30	1,500.00			

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Linked Order:
CPE: / /

Invoice Num: 1191-347221
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Billing Period: 08/27/2012-09/30/2012

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Net 30 days

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3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST#1576

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	THE DOCTORS		09/26/2012-09/28/2012		.. W T F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.. W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	02:09:14 PM		D3C12CA07T01H	30	500.00			
09/28/2012	Fr	02:13:03 PM		D3C12CA07T01H	30	500.00			
7	DR PHIL		09/26/2012-09/28/2012		.. W T F . .		30	4	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.. W T F . .		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	03:19:04 PM		D3C12CA07T01H	30	650.00			
09/26/2012	We	03:58:08 PM		D3C12CA07T01H	30	650.00			
09/27/2012	Th	03:55:15 PM		D3C12CA07T01H	30	650.00			
09/28/2012	Fr	03:18:42 PM		D3C12CA07T01H	30	650.00			
8	JUDGE JUDY		09/29/2012-09/29/2012		. . . . . S .		30	1	125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . . . S .		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30				Credit
9	CBS13 NEWS @ 4		09/26/2012-09/28/2012		.. W T F . .		30	2	1,300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.. W T F . .		2		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	04:57:13 PM		D3C12CA07T01H	30	1,300.00			

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/28/2012 Fr 04:13:42 PM D3C12CA07T01H 30 1,300.00								
10	CBS13 NEWS @ 6	09/26/2012-09/28/2012	. . W T F . .	30	3	2,000.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/24/2012-09/30/2012 . . W T F . . 3 2,000.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/26/2012 We 06:13:13 PM D3C12CA07T01H 30 2,000.00								
	09/27/2012 Th 06:23:02 PM D3C12CA07T01H 30 2,000.00								
	09/28/2012 Fr 06:23:00 PM D3C12CA07T01H 30 2,000.00								
11	CBS13 NEWS @ 5PM (SUN)	09/30/2012-09/30/2012	. . . . . S	30	1	1,200.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/24/2012-09/30/2012 S 1 1,200.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/30/2012 Su 05:11:48 PM D3C12CA07T01H 30 1,200.00								
12	SIXTY MINUTES SUNDAY	09/30/2012-09/30/2012	. . . . . S	30	1	10,000.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	09/24/2012-09/30/2012 S 1 10,000.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	09/30/2012 Su 06:55:22 PM D3C12CA07T01H 30 10,000.00								
13	CBS 13 10PM NEWS M-SU	09/26/2012-09/30/2012	. . W T F S S	30	3	2,500.00			

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.. W T F S S		3		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	10:28:12 PM		D3C12CA07T01H	30	2,500.00			
09/27/2012	Th	10:20:57 PM		D3C12CA07T01H	30	2,500.00			
09/28/2012	Fr	10:53:47 PM		D3C12CA07T01H	30	2,500.00			
14	DAVID LETTERMAN		09/26/2012-09/28/2012		.. W T F . .		30	3	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.. W T F . .		3		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	11:34:26 PM		D3C12CA07T01H	30	1,000.00			
09/27/2012	Th	11:27:30 PM		D3C12CA07T01H	30	1,000.00			
09/28/2012	Fr	11:35:38 PM		D3C12CA07T01H	30	1,000.00			
15	THE CLOSER		09/30/2012-09/30/2012		. . . . . S		30	1	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . . . . S		1		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	12:53:44 AM		D3C12CA07T01H	30	350.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		28		39,700.00		5,955.00	33,745.00	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313
	Gross Billing	39,700.00
	Trade Value	0.00
	Agency Commission	5,955.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
Pay This Amount		33,745.00

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